

Work Order ID 78776

Friday, January 13, 2012 3:11:33 PM

78776

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Item ID: D412-698-011 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cabin Door Roller, LH
 Start Date: 1/13/2012 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 1/13/2012 Req'd Qty: 1.00 ***1*** Customer:
 Reference: **REWORK**

Approvals: Process Plan: **ME** Date: **12-01-13** Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D412-698	Rev E								

150 0.00

150

Packaging

Packaging

Memo

0.00

PULL FROM STOCK D412-698-011 X 1
 B70716 **CHG003**

REMOVE AND RETURN TO STOCK UNDER ORIGINAL BATCH
 NUMBER:

3 X D3121-141 B 69928
 1 X D3137-043 B 70979

KEEP KIT OPENED UNTIL WE REPLACE WITH NEW STOCK.

5/12/09 **Back stock under new batch #.**
D 412-698-011 D 78776 CHG003

12/1/13

160

160

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

8/12/02/09

(H)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-698-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Cabin Door Roller, LH

Stop ***NS2***Start Date: 1/13/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 1/13/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170	Identify as per dwg & Stock Location: <u>62</u>	0.00							
170									
Packaging	Memo	0.00							
Packaging									
180	QC21- Final Inspection - Work Order Release	0.00							
180									
QC	Memo	0.00							
Quality Control									

12/2/13 sf P

12/2/13 AD

12-02-10 G

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 78776

Parent Item: D412-698-011

Parent Item Name: Cabin Door Roller, LH

Start Date: 1/13/2012

Required Date: 1/13/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:C04.02.26Change Qty of D3121-141 & remove D3121-145 from Step 1,3KJ/DS
IPP Rev:D 08-01-28 change to rev D ECN 1104 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S D3121-141 Bracket Assembly		Manufactured	No				Each	0.0000		3		B750308	
D3121-141 Bracket Assembly		Manufactured	No				Each	0.0000		-3		69928 MF 12-01-03	
D3137-043 Bracket Assembly		Manufactured	No				Each	0.0000		-1		70979 MF 12-01-13	
S D3137-043 Bracket Assembly		Manufactured	No				Each	0.0000		1		B76198 12/2/88	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries